State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820231175 00, Immanuel Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,440.58
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	1,099.63
						CFDA 10.550 Total:	4,540.21
11/13/2003	Supt of Public Instruction	1170200311134999002010	0348		10.555	National School Lunch Program	1,072.68
11/13/2003	Supt of Public Instruction	1170200311134999002020	0348		10.555	National School Lunch Program	1,064.06
12/10/2003	Supt of Public Instruction	1170200312104999001660	0348		10.555	National School Lunch Program	835.44
01/14/2004	Supt of Public Instruction	1170200401144999001960	0348		10.555	National School Lunch Program	779.79
02/11/2004	Supt of Public Instruction	1170200402114999001530	0348		10.555	National School Lunch Program	872.45
03/10/2004	Supt of Public Instruction	1170200403104999001920	0348		10.555	National School Lunch Program	795.73
04/14/2004	Supt of Public Instruction	1170200404144999001580	0348		10.555	National School Lunch Program	885.78
05/13/2004	Supt of Public Instruction	1170200405134999002210	0348		10.555	National School Lunch Program	929.62
06/17/2004	Supt of Public Instruction	1170200406174999001250	0348		10.555	National School Lunch Program	852.74
09/09/2004	Supt of Public Instruction	1170200409094999001150	0348		10.555	National School Lunch Program	438.91
						CFDA 10.555 Total:	8,527.20
						Vendor Total:	13,067.41